

**BOARD OF COUNTY COMMISSIONERS**

**AGENDA ITEM SUMMARY**

Meeting Date: April 19, 2006

Division: Public Works

Bulk Item: Yes X No     

Department: Solid Waste Management

Staff Contact Person: Jack Julien

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**AGENDA ITEM WORDING:** Approval to modify competitive bid process and issue a purchase order to sole source vendor Scale-Rite, Inc. in the amount of \$41,812.00 for emergency replacement of the weighbridge (scale) located at the Long Key Transfer Station, and approval of Resolution transferring funds for same.

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**ITEM BACKGROUND:** The scale at the Long Key Transfer Station is broken, and is only working for the moment under a temporary fix. Emergency replacement is needed, as the transfer station cannot operate without a working scale. Funds are needed from reserves to cover this unanticipated purchase, however, staff is attempting reimbursement from solid waste impact fees.

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**PREVIOUS RELEVANT BOCC ACTION:** none.

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**CONTRACT/AGREEMENT CHANGES:** n/a

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**STAFF RECOMMENDATIONS:** Approval.

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**TOTAL COST:** approx. \$42,000.00

**BUDGETED:** Yes      No X\*

\*Resolution transferring funds attached

**COST TO COUNTY:** same

**SOURCE OF FUNDS:** Solid Waste

**REVENUE PRODUCING:** Yes      No X **AMOUNT PER MONTH**      **Year**     

**APPROVED BY:** County Atty      OMB/Purchasing      Risk Management     

**DIVISION DIRECTOR APPROVAL:**

  
Dent Pierce

**DOCUMENTATION:** Included X Not Required     

**DISPOSITION:**     

**AGENDA ITEM #**

## Leto-Beth

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**From:** Leto-Beth  
**Sent:** Monday, March 27, 2006 1:49 PM  
**To:** Pierce-Dent  
**Subject:** FW: SCALE

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**From:** Walters-Jo  
**Sent:** Monday, March 27, 2006 1:11 PM  
**To:** Leto-Beth  
**Subject:** FW: SCALE

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**From:** Cassel-Nat  
**Sent:** Monday, March 27, 2006 12:06 PM  
**To:** Walters-Jo  
**Subject:** SCALE

I AM FAXING TO YOU ALL THE INVOICES AND MEMORANDUM THAT I HAVE. DENT AND I TALKED ABOUT THIS AND WE HAVE TWO REASONS WHY THIS DOES NOT HAVE TO GO OUT TO BID.

- 1) **THIS IS A SOLE SOURCE PROVIDER**
- 2) **IT IS AN EMERGENCY TO GET THE SCALE UP AND RUNNING ASAP.**

Thanks,  
Nat

# SCALE-RITE, INC.

P.O. BOX 971459  
MIAMI, FL. 33197-1459

MAR 30 2006

## Estimate

Date	Estimate #
2/20/2006	1266

### Name / Address

MONROE CO. SOLID WASTE MGMT.  
5100 COLLEGE ROAD, ROOM 506  
KEY WEST, FL. 33040

ATTN: JACK JULIEN

### Terms

50w/order50w/com...

### FOB

OHIO

Description	Qty	Rate	Total
<p>CUSTOM STEEL MODULES QUOTATION VALID FOR 30 DAYS SPECIAL STEEL DECK WEIGH BRIDGE TO REPLACE THURMAN MODEL 8130 CONCRETE DECK WEIGHBRIDGE, SERIAL NUMBER 40404.</p> <p>THE WEIGH BRIDGE WILL BE MANUFACTURED IN SUCH A MANNER THAT THERE WILL BE NO CONCRETE WORK REQUIRED ON THE SCALE FOUNDATION. THIS ALLOWS THE WEIGHBRIDGE TO BE DIASSEMBLED OVER THE WEEKEND, ASSEMBLE NEW WEIGHBRIDGE AND BE COMPLETED AND READY FOR OPENING ON MONDAY MORNING.</p> <p>THE STANDARD MODEL 8140 SCALE TODAY HAS (3) MODULES AND (4) SECTIONS. THE WEIGH BRIDGE THAT WILL BE MANUFACTURED FOR THIS LOCATION WILL HAVE (4) MODULES AND WILL BE PREPARED TO USE THE (5) LEVERS FROM THE ORIGINAL SCALE.</p>		37,500.00	37,500.00
Please remit to above address.or fax 305-251-2061		Subtotal	
		Sales Tax (7.5%)	
		Total	

# SCALE-RITE, INC.

P.O.BOX 971459

MIAMI, FL. 33197-1459

MAR 09 2006

## Estimate

Date	Estimate #
2/20/2006	1266

Name / Address
MONROE CO. SOLID WASTE MGMT. 5100 COLLEGE ROAD, ROOM 506 KEY WEST, FL. 33040  ATTN: JACK JULIEN

		Terms	FOB
		50w/order50w/com...	OHIO
Description	Qty	Rate	Total
(1) MODEL 8140 STEEL DECK TRUCK WEIGH BRIDGE 70' x 10' PLATFORM 100-TON GROSS 60,000 lb. DUAL AXLE (4) MODULES (5) SECTIONS PRICE INCLUDES ALL LABOR, ANCHOR BOLTS AND NEW UPPER BALL PLATES ALSO INCLUDES GREASING 5-SECTION LEVER SYSTEM AND CALIBRATION. CUSTOMER WILL SUPPLY TORCH AND OPERATOR.  CRANE CHARGE SUNDAY  (20) BALL BEARINGS  FREIGHT ESTIMATED  ---PRICES DO NOT INCLUDE SALES TAX---			
		1,000.00	1,000.00
		462.00	462.00
		2,850.00	2,850.00
Please remit to above address or fax 305-251-2061		Subtotal	\$41,812.00
		Sales Tax (7.5%)	\$0.00
		Total	\$41,812.00

Resolution No. \_\_\_\_\_ - 2006

**A RESOLUTION CONCERNING THE TRANSFER OF FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2006, therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2006 as, hereinafter set forth to and from the following accounts:

**Fund #414 MSD Solid Waste**

<b>From: 414-5130-85537-590990</b>	<b>Other Uses</b>
<b>Cost Center # 85537 Reserves 414</b>	
<b>For the Amount: \$42,000.00</b>	
<b>To: 414-5340-40000-560640</b>	<b>Capital Outlay Equipment</b>
<b>Cost Center # 40000 Solid Waste Admin</b>	

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 19th day of April AD 2006

Mayor McCoy	_____
Mayor Pro Tem Nelson	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Spehar	_____

**BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA**

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

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